						CHAN(OSPACE						MPL)	
Date:			Job No.:				ADR Yes/No: ADR Date:			ite:	MIA	EQN #:	16- (600
	uct No.: Apical 135-21						Created By: KJ Approved By:			7//	EISIN #.	10- (290	
Produ	uct Name: Cable Cutters						Checked By: A	>>				3		
Distr	ibution	Reqd	Resp		Initial / (YY/MM	(DD)	Distribution			Reqd	Resp		nitial / YY/MM/	DD)
	tor of Operations	N	DM		W S		DQA / QA Coor			Υ	PS/ED			
	uction Manager / Coord.	Y	MP/VS				QC Coordinator	•		Υ	PD			
	nasing Manager / Purchasing Coord.	N	LL / CL				Customer Supp	ort		Υ	SW/LM			
	uction Engineering Coord.	Υ	DD / JLM				Customer Techi	nical Su	pport	Υ	MB/ML			
	uction Engineering Coord.	N	DL				Marketing			Υ	SL/WR			
Custo	omer Order Processing	N	SL / MF				Dist. Manageme	ent Coor	d.	Υ	НМ			
	ments Affected: ase FAA STC SR02307NY dated 16.11.2	9 <mark>, II135-2</mark>	1 Rev F, ICA135	5-21 Rev	С		,							
IF APPLICABLE: NCR: PAR:					•3	CAR:	***	CIR:				URF:		
	PAPERWORK UPDATE (X) PARTS MUST COMPLY PREVIOUS PARTS SATISFACTORY													
#	Quality Assuran	ce Action	s		Reqd	Resp		No	tes			Co	mplete	
1	Notify Previous Customers				N									
2	Notify Eurocopter France				N									
3	Notify Augusta Westland				N									
	Manufacturing Licensing Agreement Upo	date			N									
-														
#	Engineering A	Actions			Reqd	Resp		No	tes			Co	mplete	
5	Required Documents/Drawings/Item ID's	Under Re	eview (URF)		N									

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	# Document Control Actions 1 Move / Update Electronic Files / Design Journal		Resp	Notes	Complete
11					
12	Update Product Specification Files (Bluefiles)	Υ	KJ		16,12,12 9
13	13 Update Approved/Preliminary Dwg PDF Files				10
	Update Product Development Summary (STC applications)	N			
15	15 Update QSI 021 (TC/FAA STC) and/or STC Approval List				
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	. N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25		T			

17	Update / Verify Airworthiness Release Certificate Database	N		
18	Create / Update Change Record Form / Item Card Database	N		
19	Create / Update Packaging Process Plan (PPP)	N		
20	Red Decals required on Packaging Process Plan (PPP)?	N		
	Update Controlled Supplier Documents (Qpulse) Database	N		
22	Update Grey Project Binder / Electronic Project Folder	. N		
	Update D-Part / M-Drawing / DSI / DEO Master Binders	N		
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N		
25				
escr	ription / Action:			
			~ 2	

B154383 Please update kits in stock and in progress with this new paperwork DEC 1 2 2016

ECN Verified & Complete:	Date: